

Work Order ID 72224

Wednesday, July 20, 2011



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 7/20/2011 8:2 Start Qty: 1.00



Revision Nbr:

Required Date: 7/22/2011 Reqd Qty: 1.00



Reference: ECN 11-611

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STOCK :D412-705-013 X 3, D412-705-015 X 1, D412-705-017 X 2, D412-705-019 X 13,
D412-705-021 X 8, D412-705-023 X 2
PER ECN 11-611

Sales Order:

Approvals:

Process Plan:

MF

Date:

11-07-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence Work Center Operation

Tool ID Tool # Plan Accent Project Project Insn

11 H/L 02

MF
11-07-20

QC 21 - 11/7/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Wednesday, July 20, 2011 8:25:49 AM

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Criteria : Item ID: D412-705-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-013 Intake Plenum Access Panel	Main Warehouse FG031A	69191	✓ 7/12/2011	1.0000	QC21	CHG002	
	Main Warehouse FG031A	70606	7/12/2011	2.0000	QC21	CHG002	
Total:				3.0000			

5

List Lots

Wednesday, July 20, 2011 8:26:00 AM

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Criteria : Item ID: D412-705-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-015 Driveshaft Tunnel Modification	Main Warehouse FG021	70607	7/7/2011	1.0000	QC21	CHG003	
Total:				1.0000			

List Lots

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Wednesday, July 20, 2011 8:26:07 AM

Criteria : Item ID: D412-705-017 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-017 N1 Gearbox Access Panel	Main Warehouse FG031A	68770	7/19/2011	2.0000	QC21	CHG001	
Total:				2.0000			

List Lots

Wednesday, July 20, 2011 8:26:13 AM

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Criteria : Item ID: D412-705-019 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-019 C-Box Oil Cooler Line Access	Main Warehouse FG010	47887	7/4/2011	1.0000	QC21	CHG001	
	Main Warehouse FG010	52721	8/9/2010	4.0000	QC21	CHG001	
	Main Warehouse FG010	59382	8/9/2010	4.0000	QC21	CHG002	
	Main Warehouse FG010	61003	8/9/2010	4.0000	QC21	CHG002	
Total:				13.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Wednesday, July 20, 2011 8:26:20 AM

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Criteria : Item ID: D412-705-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-021 Oil Pressure Transmitter Access Panel	Main Warehouse FG031A	68772 /	7/14/2011	2.0000	QC21	CHG001	
	Main Warehouse FG031A	70608 /	7/14/2011	2.0000	QC21	CHG001	
	Main Warehouse FG031A	71493 SD	7/14/2011	4.0000	QC21	CHG001	
Total:				8.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Wednesday, July 20, 2011 8:26:27 AM

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Criteria : Item ID: D412-705-023 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-705-023 Oil Cooler Support Removable Lower Panel	Main Warehouse FG031A	648807	7/4/2011	2.0000	QC21	CHG001	
Total:				2.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MPP

Date: 11.07.19	Job No.: ENG2100JULY	ADR Yes/No: Y	ADR Date: 11.07.19	ECN #: 11- 611
Product No.: D412-705	Created By: [Signature]	Approved By: [Signature]	General Manager Approval: N/A	
Product Name: TWIN PAK E-Z ACCESS KIT		Checked By: [Signature]		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	Y	ED	
Customer Technical Support	Y	DS	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
UPDATE TO ICA-D412-705 - AN INSPECTION CRITERIA SCHEDULE WAS CHANGED TO MATCH BELL'S

Documents Affected:
RELEASE ICA-D412-705 REV. 4

PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	NOTIFY FALCON AVIATION WHO REQUESTED CHG	11.07.18
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N		NONE	
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		
11	Update Product Specification Files	Y	KJ	WITH ICA-D412-705 REV. 4	11.07.19
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	Y	MB	DR-D412-705 REV. H	11.07.19
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ	WITH ICA-D412-705 REV. 4	11.07.19
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
24					

Description / Action:
ENSURE ALL KITS IN STOCK ARE UPDATED WITH ICA-D412-705 REV. 4.

72204 MF 11-07-20

ECN Verified & Complete: _____

Date: _____